

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-15272-AMC

JUDY L. HERR
265 WEST WALNUT STREET
MARIETTA PA 17547

Petition Filed Date: 08/02/2017
341 Hearing Date: 09/05/2017
Confirmation Date: 05/16/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$125.00	1632801321	02/19/2019	\$125.00	1632801798	03/11/2019	\$125.00	17787583945
04/02/2019	\$125.00	1632802806	05/10/2019	\$125.00	17896588816	06/19/2019	\$125.00	1632804336
07/09/2019	\$125.00	1632804561	08/16/2019	\$125.00	1632805497	10/25/2019	\$250.00	17685014742
11/26/2019	\$125.00	19632807099	01/06/2020	\$125.00	19040251355	02/03/2020	\$125.00	1959412209
03/02/2020	\$125.00	19072846967	04/13/2020	\$125.00	19072846739	07/10/2020	\$375.00	19118768450
08/05/2020	\$125.00	19118768259						
Total Receipts for the Period: \$2,375.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,375.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
15	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$1,541.03	\$0.00	\$1,541.03
11	CAVALRY INVESTMENTS LLC »» 011	Unsecured Creditors	\$880.07	\$0.00	\$880.07
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,863.32	\$16.41	\$1,846.91
16	FAY SERVICING LLC »» 016	Mortgage Arrears	\$467.14	\$467.14	\$0.00
3	FIRST NATIONAL BANK OMAHA »» 003	Unsecured Creditors	\$2,795.01	\$24.61	\$2,770.40
17	LENDING CLUB CORPORATION »» 017	Unsecured Creditors	\$4,368.98	\$38.48	\$4,330.50
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$2,112.42	\$18.60	\$2,093.82
13	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$759.19	\$0.00	\$759.19
2	PA DEPARTMENT OF REVENUE »» 002	Unsecured Creditors	\$14,711.45	\$129.57	\$14,581.88
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$3,118.60	\$27.47	\$3,091.13
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$1,023.38	\$0.00	\$1,023.38
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,264.03	\$28.75	\$3,235.28
6	QUANTUM3 GROUP LLC as agent for »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
4	TOYOTA MOTOR CREDIT CORP »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00

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14	US BANK NA »» 014	Unsecured Creditors	\$1,974.88	\$17.40	\$1,957.48
5	WELLS FARGO DEALER SERVICES »» 005	Unsecured Creditors	\$5,756.83	\$50.71	\$5,706.12
7	WELLS FARGO BANK NEVADA NA »» 007	Unsecured Creditors	\$3,442.76	\$30.32	\$3,412.44
18	ALAINE V GRBACH ESQ »» 018	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,375.00	Current Monthly Payment:	\$125.00
Paid to Claims:	\$3,849.46	Arrearages:	\$125.00
Paid to Trustee:	\$376.01	Total Plan Base:	\$4,500.00
Funds on Hand:	\$149.53		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.